

Document Header Information

Document Type:	Vch	Document Name:	VCH185507
Travel Authorization Number:	TAA05VG4	Trip Name:	Rhode Island Clean Water Legislative Summit & Tour/Dinner with Commissioner Coit
TA Date:	05/21/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Speaking at Rhode Island Clean Water Legislative Summit and tour of Newport Biodiesel. After the tour Alex will have dinner with Commissioners Coit and Grant. will be using GOV for transportation.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip Number: 1				
Purpose:		Speaking at Rhode Island Clean Water Legislative Summit and tour of Newport Biodiesel. After the tour Alex will have dinner with Commissioners Coit and Grant. will be using GOV for transportation.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/15/18	05/16/18	NEWPORT, RI	2-INFORMATIONAL MEETING	114.00 / 59.00

Document Totals

Total Expenses:	245.73
Reimbursable Expenses:	245.73
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	.00
Pay to Charge Card:	157.23

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	14.82	.00
Lodging-PerDiem	114.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	6.00	.00
Transaction Fees	14.75	.00
Total Expenses:	245.73	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Hampton Inns	1004169015	Middletown,RI	114.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 43.23		Total Per Diem Expenses: 202.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/14/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
05/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	14.82	GOVCC	
05/15/2018	Lodging	Lodging-PerDiem	114.00	GOVCC	*
Comment: Conf Num: 95280357 Cmt:					
05/15/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/15/2018	Parking	Misc Expense	6.00	GOVCC	
05/16/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/21/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			202.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/15/2018	114.00/ 59.00	114.00	114.00	44.25	44.25	
05/16/2018	114.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20172018.B.01A.ZZZME8.MN010100.	GOVCC	157.23
EPAR01ORA	18 ORA-B1	AAT.20172018.B.01A.ZZZME8.MN010100.	PERSONAL	88.50

Totals by Label

EPAR01ORA	18 ORA-B1 Total	AAT.20172018.B.01A.ZZZME8.MN010100.	245.73
-----------	-----------------	-------------------------------------	--------

Totals by Payment Method

GOVCC Total			157.23
PERSONAL Total			88.50

Document History 07/09/2018 Vch: VCH185507

Copyright 1989-2009 Concur Government Edition: Concur Inc. DUNN, ALEXANDRA D. 02335525

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/21/2018	7:49AM	EST TRUONG, VINH	
PREPARED	05/21/2018	7:54AM	EST TRUONG, VINH	
SIGNED	05/22/2018	2:21AM	EST DUNN, ALEXANDRA D	
AUTHORIZED	05/22/2018	3:00AM	EST JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	05/23/2018	11:44AM	EST RUEHL, JASON Drew	
PENDING	05/23/2018	11:44AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2018	12:52PM	EST One, EAI User	
PENDING	05/23/2018	12:52PM	EST One, EAI User	
PAID	05/24/2018	2:51AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____